

Attachment to Bill of Costs

Description		Date Incurred	Amount
I.	Fees for Filing		
	A.		
	SUBTOTAL		\$0.00
II.	Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case.		
	A. 12/9/2011 Teleconference		112.00
	SUBTOTAL		\$112.00
III.	Fees and Disbursement for printing		
	A. Photocopy charges		0.75
	B. Reproduction of Exhibit from Copyright Office		252.00
	SUBTOTAL		\$252.75
IV.	Exemplification and Copies		
	A.		
	SUBTOTAL		\$0.00
V.	Other Costs		
	A. Messenger Service		50.00
	B. Express Shipping		92.40
	C. Postage		11.29
	D. Pacer Legal Research		40.31
	E. Long Distance Charges		1.01
	SUBTOTAL		\$195.01
	<u>TOTAL</u>		<u>\$559.76</u>

From: Kristi Leyden <Kristi.Leyden@koleyjessen.com>
Sent: Friday, March 23, 2012 8:21 AM
To: Stephen Joncus
Cc: Mikäel P. Crowther; Roberta L. Christensen
Subject: RE: Erickson v. Blake: We Win! On Pi Day!

Summary By Costs

Cost Code	Description	Amounts
MS-SMG	Messenger Service	50.00
PO-SPO	Postage	2.58
CR-SPACER	Pacer Legal Research	5.04
LD-SLD	Long Distance Charges	1.01
PC-SPC	Photocopy Charges	0.75
Total Costs		\$59.38

Kristi Leyden | Senior Accountant
 Koley Jessen P.C., L.L.O. | 1125 S. 103rd St., Suite 800 | Omaha, NE 68124
 402.343.3797 Direct | 402.390.9005 Fax
kristi.leyden@koleyjessen.com | www.koleyjessen.com

KOLEY ■ JESSEN

ATTORNEYS

CONFIDENTIALITY: This message (including any attachment) is confidential. It may also be privileged or otherwise protected by work-product immunity or other legal rules. If you have received it by mistake, please delete it from your system; you may not copy or disclose its contents to anyone.

IRS CIRCULAR 230 NOTICE: To the extent that this message or any attachment concerns tax matters, it is not intended to be used and cannot be used by a taxpayer for the purpose of avoiding penalties that may be imposed by law.



Receipt

Copyright Office
Library of Congress
101 Independence Avenue SE
Washington, DC 20559-6000



No. 1-9YB09D

Date: 4/27/2011 2:43:05 PM

Received

Form(s):

Deposit Count:

Piece Count:

Type of Deposit:

Other Enclosures:

Title: **PI Symphony**

of Additional Titles:

Priority:

Of Documents:

☐ Search Report
☐ Search
☒ Retrieval
☐ Correspondence
☐ Inspection
☒ Photocopies
☐ Additional Certificate
☐ Certification
☐ Secure Test Exam

Other:

Received From: **Stephen J. Joncus**
One World Trade Center
121 S. W. Salmon Street, Suite 1600
Portland, OR 97204
United States

Phone: (503) 595-5300

Representing: **Klarquist Sparkman, LLP**

Phone:

Corresponding Id:

Fees	Method of Payment	Amount
No Fee: <input type="checkbox"/>	Check:	
Fee to be Determined: <input type="checkbox"/>	Money Order:	
Base Fee: \$177.00	Deposit Account:	
Special Handling Fee: \$	Deposit Account Name:	
Secure Test Exam Fee: \$		
Total Due: \$177.00		
	Credit Card Auth #: 140878	\$177.00 American Express
	Credit Card Auth #: 147082	\$75.00 American Express
	Total Payment:	\$252.00

Service Requests

SR#	Title	Type	Sub Type	Fee Due
1-601847723		AR	COPY	\$252.00

Notes

PAU 1-676-696

Please note that catalog entry did not show if this is a recording or not. I only charged \$12 for copies thus far, if there is a cassette or cd, please charge the client the difference. DESC

*ADDED AN ADDITIONAL \$75 FOR COPYING CASSETTER PER CHANDA MALIK VIA CC ON 5/11/11

Received By: **DESC**

Receipt of material is merely a preliminary step in the registration and/or recordation process. It does not imply that any final determination has been made in the case, or that the material is acceptable for registration.

FL
4c

Date: May 13, 2011

LIBRARY
OF
CONGRESSKlarquist Sparkman, LLP Attn:
Stephen J. Joncus
One World Trade Center
121 S.W. Salmon Street; Suite 1600
Portland, OR 97204

Type of remittance received:

check or money order

deposit account--
description number:

X credit card

COPYRIGHT
OFFICE101 Independence
Avenue, S.E.

The Certifications and Documents Section has provided the following services and applied fees as shown below.

Washington, D.C.
20559-6000

Retrieval of records from storage	\$165.00
Photocopying of deposit, assignment, or correspondence	\$12.00
Audiocassette dubbing	\$75.00
Total fees charged	\$252.00
Total remittance received	\$252.00

Sincerely yours,

Chanda Malik
RRC Technician.....
Enclosures: 1

Copy of Deposit PAu 1-676-696 (cassette and sheet music)

ERICKSON V. BLAKE

8714-87099-01

Time and Cost Details

COSTS:

Date	Initials	Name Voucher number	Rate	Amount	Description
4/19/2011	SJJ	Stephen J. Joncus	1.05	1.05	Postage
4/27/2011	SJJ	Stephen J. Joncus Voucher=176362 Paid	22.83	22.83	Express Shipping Vendor=Federal Express Corporation Balance= .00 Amount=505.56 Check #146231 05/26/2011
5/2/2011	SJJ	Stephen J. Joncus	75.00	75.00	Miscellaneous Other : Copyright Office Copy of Cassette :
5/9/2011	SJJ	Stephen J. Joncus	177.00	177.00	Other : Form LS Fee :
5/18/2011	SJJ	Stephen J. Joncus Voucher=176422 Paid	23.19	23.19	Express Shipping Vendor=Federal Express Corporation Balance= .00 Amount=461.2 Check #146313 06/09/2011
5/31/2011	SJJ	Stephen J. Joncus Voucher=176518 Paid	23.19	23.19	Express Shipping Vendor=Federal Express Corporation Balance= .00 Amount=653.02 Check #146313 06/09/2011
6/1/2011	SJJ	Stephen J. Joncus Voucher=176765 Paid	23.19	23.19	Express Shipping Vendor=Federal Express Corporation Balance= .00 Amount=649.87 Check #146395 06/22/2011
7/6/2011	SJJ	Stephen J. Joncus Voucher=177438 Paid	1.04	1.04	PACER search fees. Vendor=PACER Service Center Balance= .00 Amount= 2535.52 Check #146679 08/10/2011
10/4/2011	SJJ	Stephen J. Joncus Voucher=178450 Paid	0.32	0.32	PACER search fees. Vendor=PACER Service Center Balance= .00 Amount= 2667.84 Check #147106 10/28/2011
10/14/2011	SJJ	Stephen J. Joncus	2.56	2.56	Postage
12/14/2011	SJJ	Stephen J. Joncus Voucher=179306 Paid	112.00	112.00	Court reporter charges from Dennis Apodaca for transcription of telephone conference held 12/9/2011. Vendor=Dennis Apodaca Balance= .00 Amount= 112.00 Check #147355 12/14/2011

ERICKSON V. BLAKE

8714-87099-01

Time and Cost Details

Date	Initials	Name Voucher number	Rate	Amount	Description
12/19/2011	SJJ	Stephen J. Joncus	3.24	3.24	Postage
12/30/2011	SJJ	Stephen J. Joncus	2.96	2.96	PACER search fees.
1/15/2012	SJJ	Stephen J. Joncus	1.88	1.88	Postage
3/31/2012	SJJ	Stephen J. Joncus	30.15	30.15	Computer Search
3/31/2012	SJJ	Stephen J. Joncus Voucher=181111 Paid	0.80	0.80	PACER search fees. Vendor=PACER Service Center Balance= .00 Amount= 2855.28 Check #147948 04/17/2012
UNBILLED TOTALS:					
COSTS:				500.40	